

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4			
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-00-D-0105			<b>2. Delivery Order/Call No.</b>  0010		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2002SEP25		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE			<b>5. Priority</b>  DOA5			
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630  EMAIL: MAESL@RIA.ARMY.MIL				<b>Code</b> W52H09		<b>7. Administered By (If other than 6)</b> DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352				<b>Code</b> S2303A			
<b>8. Delivery FOB</b>  <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)													
<b>9. Contractor</b>  RSL ELECTRONICS USA INC 70 ROUND HILL RD POUGHKEEPSIE NY 12603-5125  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>Code</b> OWKM4		<b>Facility</b> 01BB2		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE			<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
<b>12. Discount Terms</b>										<b>13. Mail Invoices To the Address in Block</b> See Block 15			
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266				<b>Code</b> HQ0337				
<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>													
<b>16. Type of Order</b>	<b>Delivery/Call</b>	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
	<b>Purchase</b>		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.													
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE													
<b>18. Item No.</b>		<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			<b>20. Quantity Ordered/ Accepted*</b>		<b>21. Unit</b>		<b>22. Unit Price</b>		<b>23. Amount</b>		
		KIND OF CONTRACT: Supply Contracts and Priced Orders											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					<b>24. United States Of America</b>  By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116					<b>25. Total</b> \$181,332.75			
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____					<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>28. D.O. Voucher No.</b>		<b>29. Differences</b>				
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____					<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>		<b>34. Check Number</b>		
									<b>35. Bill Of Lading No.</b>				
<b>37. Received At</b>		<b>38. Received By</b>		<b>39. Date Received</b>		<b>40. Total Containers</b>		<b>41. S/R Account Number</b>		<b>42. S/R Voucher No.</b>			

CONTINUATION SHEET	<div>Reference No. of Document Being Continued</div> <div>PIIN/SIIN DAAE20-00-D-0105/0010MOD/AMD</div>	Page 2 of 4
Name of Offeror or Contractor: RSL ELECTRONICS USA INC		

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS ACTION IS TO AWARD DELIVERY ORDER 0010 AGAINST RSL ELECTRONICS USA INC. LONG TERM REQUIREMENTS CONTRACT DAAE20-00-D-0105. THIS DELIVERY ORDER 0010 IS FOR 15 EACH RECEIVER-TRANSMITTERS, NSN 5895-01-417-7101, PN 12979002, CLIN 0002AA, IN SUPPORT OF THE M93 MUZZLE VELOCITY SYSTEM (MVS). THE PRICING PAGE FOR CLIN 0002AA, PER NEGOTIATED UNIT PRICE ON THE BASIC CONTRACT, IS ATTACHED.
2. AS A RESULT OF THIS ACTION THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER 0010 IS \$181,332.75.
3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT APPLY TO THIS DELIVERY ORDER.

\*\*\* END OF NARRATIVE A 001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS  Supplies or Services and Prices/Costs				
0002AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV  NSN: 5895-01-417-7101 NOUN: RECEIVER-TRANSMITTE FSCM: 19200 PART NR: 12979002 SECURITY CLASS: Unclassified PRON: M121R153M1      PRON AMD: 03      ACRN: AA AMS CD: 060011  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin  Deliveries or Performance DOC                          SUPPL REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD 001 W52H092206B800 W31G1Z      J                          1 DEL REL CD      QUANTITY      DEL DATE 001                          15                          29-MAR-2003  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W31G1Z)      XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON                          AL 36201-4199  CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0105/0010	15	EA	\$ 12,088.85000	\$ 181,332.75

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					ORDER	ACCOUNTING	OBLIGATED
									NUMBER	STATION	AMOUNT
0002AA	M121R153M1	AA	2	97	X4930AC9G	6D	26KB	S11116		W52H09	\$ 181,332.75
	060011										
										TOTAL	\$ 181,332.75
SERVICE									ACCOUNTING		OBLIGATED
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		AMOUNT
Army		AA		97	X4930AC9G	6D	26KB	S11116	W52H09	\$	181,332.75
									TOTAL	\$	181,332.75